

VENDOR (100913) FIRST CITIZENS BANK-VISA

| CHECK DATE | CHECK NUMBER | PAGE |
|------------|--------------|--------|
| 08/17/2018 | 133165 | 1 OF 3 |

| INVOICE NUMBER | INVOICE DATE | PO NUMBER | ACCOUNT NUMBER | DESCRIPTION | INVOICE AMOUNT |
|------------------|--------------|-----------|----------------|----------------|----------------|
| 4472565047459048 | 07/12/18 | 31130 | 100-301-5207 | ALEX UNDERWOOD | 1,653.08 |
| 4472565047459048 | 07/23/18 | 31254 | 100-301-5207 | ALEX UNDERWOOD | 12.99 |
| | | | 100-301-5207 | ALEX UNDERWOOD | 1,063.66 |
| 4472565264423206 | 07/03/18 | 30949 | 358-000-5400 | EMA | 27.53 |
| 4472565264423206 | 07/06/18 | | 358-000-5400 | EMA | 11.33 |
| | | | 358-000-5400 | EMA | 23.33 |
| 4472565264423206 | 07/10/18 | 30949 | 358-000-5400 | EMA | 24.12 |
| 4472565264423206 | 07/12/18 | | 358-000-5400 | EMA | 10.78 |
| 4472565264423206 | 07/19/18 | | 358-000-5400 | EMA | 171.60 |
| 4472565264423206 | 07/27/18 | 30949 | 358-000-5400 | EMA | 53.38 |
| 4472565264423206 | 07/30/18 | 30949 | 358-000-5400 | EMA | 36.78 |
| 4472565264423206 | 08/01/18 | 30949 | 358-000-5400 | EMA | 43.08 |
| 4472565426868421 | 07/20/18 | 31173 | 100-105-5202 | K SHANE STUART | 64.80 |
| | | | | | 10,299.22 |

CHESTER COUNTY
P.O. Box 580
CHESTER, SC 29706

FIRST CITIZENS BANK
CHESTER, SC 29706
67-148/532

133165

| DATE | AMOUNT |
|------------|----------------|
| 08/17/2018 | *****10,299.22 |

PAY TEN THOUSAND TWO HUNDRED NINETY-NINE AND 22 / 100

TO THE ORDER OF FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE, NC 28263-3001

Thomas E. Dwyer

CONTINUED ON OVERFLOW PAGE(S)

See Reverse Side For Easy Opening Instructions

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE, NC 28263-3001

U.S. Pat. no. 6,096,407
Banker's Version of Style ZN1172-0

10/2/2018 10:17:00



VENDOR (100913) FIRST CITIZENS BANK-VISA

| CHECK DATE | CHECK NUMBER | PAGE |
|------------|--------------|--------|
| 08/17/2018 | 133165 | 2 OF 3 |

| INVOICE NUMBER | INVOICE DATE | PO NUMBER | ACCOUNT NUMBER | DESCRIPTION | INVOICE AMOUNT |
|------------------|--------------|-----------|----------------|-------------------|----------------|
| 4472565426868421 | 07/26/18 | 31238 | 100-177-5211 | K SHANE STUART | 206.00 |
| 4472565426868421 | 07/28/18 | 31193 | 100-105-5201 | K SHANE STUART | 263.51 |
| | | | 100-105-5201 | K SHANE STUART | 18.45 |
| 4472565127884537 | 07/03/18 | 30893 | 100-115-5201 | COUNTY PURCHASING | 340.66 |
| 4472565127884537 | 07/06/18 | 30956 | 313-000-5214 | COUNTY PURCHASING | 1,320.00 |
| 4472565127884537 | 07/06/18 | 30973 | 100-501-5226 | COUNTY PURCHASING | 530.29 |
| 4472565127884537 | 07/12/18 | 31073 | 100-501-5226 | COUNTY PURCHASING | 244.29 |
| 4472565127884537 | 07/13/18 | 31110 | 100-170-5203 | COUNTY PURCHASING | 439.96 |
| 4472565127884537 | 07/17/18 | 31137 | 100-501-5202 | COUNTY PURCHASING | 280.78 |
| 4472565127884537 | 07/18/18 | 31160 | 100-501-5207 | COUNTY PURCHASING | 91.90 |
| 4472565127884537 | 07/20/18 | 31166 | 100-301-5207 | COUNTY PURCHASING | 160.92 |
| 4472565127884537 | 07/24/18 | 31183 | 100-255-5201 | COUNTY PURCHASING | 41.54 |
| 4472565127884537 | 07/26/18 | 31207 | 100-501-5226 | COUNTY PURCHASING | 47.50 |

CONTINUED FROM CHECK 133165

10,299.22

VOID

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE, NC 28263-3001

VENDOR (100913) FIRST CITIZENS BANK-VISA

| CHECK DATE | CHECK NUMBER | PAGE |
|------------|--------------|--------|
| 08/17/2018 | 133165 | 3 OF 3 |

| INVOICE NUMBER | INVOICE DATE | PO NUMBER | ACCOUNT NUMBER | DESCRIPTION | INVOICE AMOUNT |
|------------------|--------------|-----------|----------------|-------------------|----------------|
| 4472565127884537 | 07/31/18 | 31226 | 100-365-5202 | COUNTY PURCHASING | 126.62 |
| 4472565127884537 | 07/31/18 | 31218 | 311-000-5400 | COUNTY PURCHASING | 971.55 |
| 4472565127884537 | 07/31/18 | 31231 | 100-501-5202 | COUNTY PURCHASING | 360.41 |
| 4472565127884537 | 07/31/18 | 31235 | 100-365-5202 | COUNTY PURCHASING | 774.50 |
| 4472565127884537 | 08/01/18 | 31253 | 100-275-5207 | COUNTY PURCHASING | 341.90 |
| | | | 100-275-5207 | COUNTY PURCHASING | 341.90 |
| 4472565127884537 | 08/02/18 | 30972 | 100-175-5214 | COUNTY PURCHASING | 200.08 |

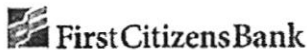
CONTINUED FROM CHECK 133165

10,299.22

VOID

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE, NC 28263-3001



PO Box 2360
Omaha NE 68103-2360



Name: CHESTER COUNTY PURCHASING
COUNTY OF CHESTER

Billing Cycle
Closing Date:
08/03/18

Account
Number

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|-----------|
| Beginning balance | \$0.00 | Number of days in billing cycle | 31 |
| Payments and credits | 0.00 | Credit limit | 20,000.00 |
| Purchase and adjustments less refunds | 6,614.80 | Available credit | 13,325.00 |
| Cash advances | 0.00 | Available cash line | 6,000.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 08/28/18 |
| Balance 08/03/18 | \$6,614.80 | NEW MINIMUM PAYMENT DUE | 330.00 |

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 3

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|----------|
| | | | CHESTER COUNTY PURCHASING | |
| 07/03 | 07/04 | 2469216J82X54NDQX | #WALMART.COM 800-966-6546 AR | 340.66 |
| 07/06 | 07/08 | 2449215JBLVYAM31Y | #FACTORYOUTLETSTORE LLC 800-815-0810 NY | 1,320.00 |
| 07/06 | 07/09 | 2463923JDS66EKMV4 | #PRO AIR, LLC 800-3388544 IN | 530.29 |
| 07/12 | 07/12 | 2469216JH2Y0R7E4B | IN *AERO CLIMATE CONTROL 972-7725502 TX | 244.29 |
| 07/13 | 07/13 | 2449215JJS1GH5VB9 | PROCEILINGTILES 855-376-5060 CA | 439.96 |
| 07/17 | 07/17 | 2439900JNEMAPFV7T | BESTBUYCOM805552837300 888-BESTBUY MN | 280.78 |
| 07/18 | 07/18 | 2449215JPLYB5W7RN | JONES & BARTLETT LEARNING8008320034 MA | 91.90 |
| 07/20 | 07/20 | 2405523JT2DYEPTQS | WALMART.COM 8009666546 800-966-6546 AR | 160.92 |
| 07/24 | 07/24 | 2405523JX2DL50LR0 | WALMART.COM 8009666546 800-966-6546 AR | 41.54 |
| 07/26 | 07/26 | 2476501JZ8ABEVB4G | B&B TIRE AND WHEEL 803-366-3133 SC | 47.50 |
| 07/31 | 07/31 | 2407105K4QJSQR28D | TOMAHAWK LIVE TRAP 1 715-3585451 WI | 126.62 |
| 07/31 | 07/31 | 2420785K494WSKBMM | LIBERTY MARKETING COMPANY ARLINGTON TX | 971.55 |
| 07/31 | 07/31 | 2449215K4JHC8PVFL | MAGNETICMIC.COM HTTPSMAGNETIC TN | 360.41 |
| 07/31 | 07/31 | 2475542K47L42ASV8 | KETCH ALL COMPANY 805-5437223 CA | 774.50 |
| 08/01 | 08/01 | 2469216K62XAE05R1 | EMBASSY SUITES N CHRLS NORTH CHARLES SC | 341.90 |
| 08/01 | 08/01 | 2469216K62XAE05VA | EMBASSY SUITES N CHRLS NORTH CHARLES SC | 341.90 |
| 08/02 | 08/02 | 2443099K6BM9AT9RF | MSFT * E05096CMCQ 800-642-7676 WA | 200.08 |

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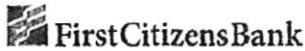
PAGE 1 of 3

10 3939 2000 BC05

11732

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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PO Box 2360
Omaha NE 68103-2360



Name: CHESTER COUNTY EMA
COUNTY OF CHESTER

Billing Cycle
Closing Date
08/03/18

Account
Number: [REDACTED]

Account Summary

| | | | |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance | \$322.26 | Number of days in billing cycle | 31 |
| Payments and credits | 322.26 | Credit limit | 5,000.00 |
| Purchase and adjustments less refunds | 401.93 | Available credit | 4,577.00 |
| Cash advances | 0.00 | Available cash line | 1,500.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 08/28/18 |
| Balance 08/03/18 | \$401.93 | NEW MINIMUM PAYMENT DUE | 20.00 |

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

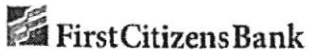
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 3

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|--------|
| | | | CHESTER COUNTY EMA | |
| 07/03 | 07/04 | 2444500J9BLM5D4TN | #WM SUPERCENTER #1603 CHESTER SC | 27.53 |
| 07/06 | 07/08 | 2401339JB014S0QYZ | #LIZARDS THICKET BLYTHEWOOD BLYTHEWOOD SC | 11.33 |
| 07/06 | 07/08 | 2455536JQ3L7DRQEQ | #SAN JOSE 803-4198862 SC | 23.33 |
| 07/10 | 07/11 | 2444500JG00SQAQ1Q | #BI-LO GROCERY #5268 CHESTER SC | 24.12 |
| 07/12 | 07/12 | 2401339JH02B0H0YQ | LIZARDS THICKET BLYTHEWOOD BLYTHEWOOD SC | 10.78 |
| 07/19 | 07/19 | 2407314JTS66G7HXJ | OUR KITCHEN CHESTER SC | 171.60 |
| 07/20 | 07/20 | 7411870JT00XTMJXM | PAYMENT - THANK YOU RALEIGH NC | 322.26 |
| 07/27 | 07/27 | 2444500K100W53KG7 | BI-LO GROCERY #5268 CHESTER SC | 53.38 |
| 07/30 | 07/30 | 2444500K400SG4RH5 | BI-LO GROCERY #5268 CHESTER SC | 36.78 |
| 08/01 | 08/01 | 2444500K6BLLEJW0N | WM SUPERCENTER #1603 CHESTER SC | 43.08 |





PO Box 2360
Omaha NE 68103-2360



Name: ALEX UNDERWOOD
COUNTY OF CHESTER

Billing Cycle
Closing Date:
08/03/18

Account
Number

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|-----------|
| Beginning balance | \$1,148.39 | Number of days in billing cycle | 31 |
| Payments and credits | 1,148.39 | Credit limit | 10,000.00 |
| Purchase and adjustments less refunds | 2,729.73 | Available credit | 7,270.00 |
| Cash advances | 0.00 | Available cash line | 3,000.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 08/28/18 |
| Balance 08/03/18 | \$2,729.73 | NEW MINIMUM PAYMENT DUE | 136.00 |

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 1

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|--|----------|
| | | | ALEX UNDERWOOD | |
| 07/12 | 07/12 | 2475542JJ7KYDV694 | EMBASSY KINGSTON PLANT MYRTLE BEACH SC | 1,653.08 |
| 07/20 | 07/20 | 7411870JT00XTMJXX | PAYMENT - THANK YOU RALEIGH NC | 1,148.39 |
| 07/23 | 07/23 | 2449215JWLXM6JNW4 | HOTELBOOKINGSERVFEE 8007279059 UT | 12.99 |
| 07/23 | 07/23 | 2469216JW2Y16RQDZ | CCI*HOTEL RESERVATION 844-230-0217 TX | 1,063.66 |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|--------------------|-----------------------------|---|-----------------------------|--------------------------------|
| Purchases | 0.825 | 9.90 | 0.00 | 0.00 |
| Cash Advances | 1.978 | 23.74 | 0.00 | 0.00 |

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

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PAGE 1 of 1

10 3939 2000 BC03

12533

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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PO Box 2360
Omaha NE 68103-2360



Name: K SHANE STUART
COUNTY OF CHESTER

Billing Cycle
Closing Date:
08/03/18

Account
Number: [REDACTED]

Account Summary

| | | | |
|---------------------------------------|----------|---------------------------------|-----------|
| Beginning balance | \$0.00 | Number of days in billing cycle | 31 |
| Payments and credits | 0.00 | Credit limit | 15,000.00 |
| Purchase and adjustments less refunds | 552.76 | Available credit | 14,447.00 |
| Cash advances | 0.00 | Available cash line | 4,500.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 08/28/18 |
| Balance 08/03/18 | \$552.76 | NEW MINIMUM PAYMENT DUE | 27.00 |

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 1

Transactions Since Last Statement

1-2

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|--------|
| | | | K SHANE STUART | |
| 07/20 | 07/20 | 2444500JSEJ53606G | LITTLE CAESARS 1926 0001 CHESTER SC | 64.80 |
| 07/26 | 07/26 | 2406065JZS66E4DF6 | CHESTER METROPOLITAN DIST803-3855123 SC | 206.00 |
| 07/28 | 07/28 | 2469216K22XSNVM9T | MICHAELS STORES 2723 ROCK HILL SC | 281.96 |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|--------------------|-----------------------------|---|-----------------------------|--------------------------------|
| Purchases | 0.825 | 9.90 | 0.00 | 0.00 |
| Cash Advances | 1.978 | 23.74 | 0.00 | 0.00 |

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

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PAGE 1 of 1

10 3939 2000 BC03

12532

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





PO Box 2360
Omaha NE 68103-2360



Name: ALEX UNDERWOOD
COUNTY OF CHESTER

Billing Cycle
Closing Date:
08/03/18

Account
Number

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|-----------|
| Beginning balance | \$1,148.39 | Number of days in billing cycle | 31 |
| Payments and credits | 1,148.39 | Credit limit | 10,000.00 |
| Purchase and adjustments less refunds | 2,729.73 | Available credit | 7,270.00 |
| Cash advances | 0.00 | Available cash line | 3,000.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 08/28/18 |
| Balance 08/03/18 | \$2,729.73 | NEW MINIMUM PAYMENT DUE | 136.00 |

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 1

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | PO | VO | Amount |
|-------|-------|-------------------|--|--------------|----|-----------|
| | | | ALEX UNDERWOOD | | | |
| 07/12 | 07/12 | 2475542JJ7KYDV694 | EMBASSY KINGSTON PLANT MYRTLE BEACH SC | 31130-221144 | | 1,653.08* |
| 07/20 | 07/20 | 7411870JT00XTMJXX | PAYMENT - THANK YOU RALEIGH NC | X | | 1,148.39 |
| 07/23 | 07/23 | 2449215JWLXMGJNW4 | HOTELBOOKINGSERVFEE 8007279059 UT | 31254-221145 | | 12.99 |
| 07/23 | 07/23 | 2469216JW2Y16RQDZ | CCI HOTEL RESERVATION 844-230-0217 TX | 31254-221146 | | 1,053.66* |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases | 0.825 | 9.90 | 0.00 | 0.00 |
| Cash Advances | 1.978 | 23.74 | 0.00 | 0.00 |

* Periodic Rate May Vary

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

1136 0001 YLH

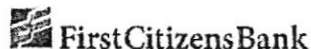
002 7 3 180803 0

PAGE 1 of 1

10 3939 2000 BC03

12553

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 136.00 | 0.00 | 08/28/18 | 2,729.73 | |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

ALEX UNDERWOOD
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706-0580

12553
R108



[REDACTED]

[REDACTED]

[REDACTED]

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31130

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Sheriff's Office
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 07/16/2018

Date Required:

Ship Via:

| Quantity | U/M | Catalog No | Description | Unit Price | Total |
|----------|-----|------------|--|------------|----------|
| 1.00 | | | Balance of Hotel For Sheriff Alex Underwood Arrive: July 7, 2018 Depart: July 12, 2018 Attending 2018 SC Sheriff's Assoc. Annual Conference (Includes Taxes & Fees) | 1,653.0800 | 1,653.08 |

| | |
|-------------|----------|
| SubTotal | 1,653.08 |
| Sales Tax | 0.00 |
| Order Total | 1,653.08 |

Requested By: Doug McMurray

Account Distribution

| REVIEWED BY | APPROVED BY | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | AMOUNT |
|-------------|-------------|----------------|----------------------|----------|
| k fischer | k fischer | 100-301-5207 | PROFESSIONAL DEVELOP | 1,653.08 |

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



EMBASSY SUITES
HOTELS

EMBASSY SUITES RESORT - KINGSTON
PLANTATION
9600 QUEENSWAY BLVD
MYRTLE BEACH, SC 29572
United States of America
TELEPHONE 843-449-0006 • FAX 843-497-2029
Reservations
www.embassysuites.com or 1 800 EMBASSY

UNFERWOOD, ALEX
2740 DAWSON DRIVE
CHESTER SC 29706
UNITED STATES OF AMERICA

Room No: 1401SH/20VC
Arrival Date: 7/8/2018 6:52:00 PM
Departure Date: 7/12/2018 1:51:00 PM
Adult/Child: 3/0
Cashier ID: A00AFE2A
Room Rate: 349.00
AL:
HH #
VAT #
Folio No/Che 1168677 A

Confirmation Number: 97377011

EMBASSY SUITES RESORT - KINGSTON PLANTATION 7/12/2018 1:51:00
PM

| DATE | REF NO | DESCRIPTION | CHARGES |
|-------------|---------|----------------|--------------|
| 7/8/2018 | 6750261 | C RESORT FEE | \$19.99 |
| 7/8/2018 | 6750261 | RESORT FEE TAX | \$2.40 |
| 7/8/2018 | 6750262 | GUEST ROOM | \$349.00 |
| 7/8/2018 | 6750262 | TAXES | \$41.88 |
| 7/9/2018 | 6752662 | C RESORT FEE | \$19.99 |
| 7/9/2018 | 6752662 | RESORT FEE TAX | \$2.40 |
| 7/9/2018 | 6752663 | GUEST ROOM | \$349.00 |
| 7/9/2018 | 6752663 | TAXES | \$41.88 |
| 7/10/2018 | 6755007 | C RESORT FEE | \$19.99 |
| 7/10/2018 | 6755007 | RESORT FEE TAX | \$2.40 |
| 7/10/2018 | 6755008 | GUEST ROOM | \$349.00 |
| 7/10/2018 | 6755008 | TAXES | \$41.88 |
| 7/11/2018 | 6757050 | C RESORT FEE | \$19.99 |
| 7/11/2018 | 6757050 | RESORT FEE TAX | \$2.40 |
| 7/11/2018 | 6757051 | GUEST ROOM | \$349.00 |
| 7/11/2018 | 6757051 | TAXES | \$41.88 |
| 7/12/2018 | 6758376 | VS *9048 | (\$1,653.08) |
| **BALANCE** | | | \$0.00 |

THANK YOU FOR CHOOSING OUR HOTEL

CREDIT CARD DETAIL

| | | | |
|----------------|----------|-------------|--------|
| APPR CODE | 02739G | MERCHANT ID | 185983 |
| CARD NUMBER | VS *9048 | EXP DATE | 05/19 |
| TRANSACTION ID | 6758376 | TRANS TYPE | Sale |

PURCHASE ORDER

BILL TO:

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681 FAX: (803) 385-2945

PURCHASE ORDER NO: 30746

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Sheriff's Office
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 06/12/2018

Date Required:

Ship Via:

| Quantity | U/M | Catalog No | Description | Unit Price | Total |
|----------|-----|------------|--|------------|--------|
| 1.00 | | | Down Payment for Room Sheriff Alex Underwood 2018 SC Sheriff's Association Annual Conference Confirmation #: 87415517 | 411.0300 | 411.03 |

| | |
|-------------|--------|
| SubTotal | 411.03 |
| Sales Tax | 0.00 |
| Order Total | 411.03 |

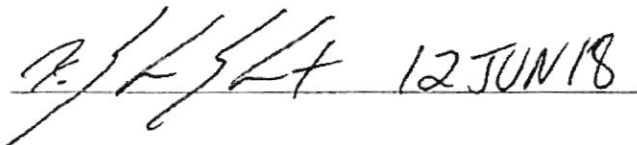
Requested By: Doug McMurray

Account Distribution

| REVIEWED BY | APPROVED BY | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | AMOUNT |
|-------------|-------------|----------------|---------------------|--------|
| kfisher | kfisher | 100-301-5201 | OFFICE SUPPLIES | 411.03 |

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature:

 12 JUN 18

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31254

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Sheriff's Office
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor: ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 08/01/2018

Date Required:

Ship Via:

| Quantity | U/M | Catalog No | Description | Unit Price | Total |
|----------|-----|------------|--------------------------|-------------|----------|
| 3.00 | NTS | | 2018 SCACEE Fall Academy | 279.0000 | 837.00 |
| | | | Hotel Reservations | | |
| | | | Bradley & Smith | | |
| | | | Check-in: 8/21/18 | | |
| | | | Check-out: 8/24/18 | | |
| | | | Confirmation #: F4E3936B | | |
| 1.00 | | | Tax Recovery Charges | 226.6600 | 226.66 |
| 1.00 | | | Service Fee | 12.9900 | 12.99 |
| | | | | SubTotal | 1,076.65 |
| | | | | Sales Tax | 0.00 |
| | | | | Order Total | 1,076.65 |

Requested By: Doug McMurray

Account Distribution

| REVIEWED BY | APPROVED BY | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | AMOUNT |
|-------------|-------------|----------------|----------------------|----------|
| k fischer | k fischer | 100-301-5207 | PROFESSIONAL DEVELOP | 1,076.65 |

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

Doug McMurray

From:
Sent:
To:
Subject:

Hope Bradley
Monday, July 23, 2018 4:54 PM
Doug McMurray
FW: Myrtle Beach Marriott Resort & Spa at Grande Dunes Confirmed Booking | Itinerary
Number: R1184330349

Hey Doug, this was reserved with the Sheriff's - Sheriff's Office Card. Can you submit it for payment please?

Thanks!

Hope W. Bradley
Sheriff's Administrative Assistant
Chester County Sheriff's Office
2740 Dawson Drive
Chester, S.C. 29706
Phone: (803) 581-5131
Fax: (803) 581-5552
hbradley@chesterso.com



From: ReservationCounter.com [mailto:confirmations@reservationcounter.com]

Sent: Monday, July 23, 2018 11:14 AM

To: Hope Bradley <hbradley@chesterso.com>

Subject: Myrtle Beach Marriott Resort & Spa at Grande Dunes Confirmed Booking | Itinerary Number: R1184330349



800-434-0564

Myrtle Beach Marriott Resort & Spa at
Grande Dunes

8400 Costa Verda Dr, Myrtle Beach, SC 29572-4432 US
800-434-0564

Marriott
HOTELS & RESORTS

Your Reservation Is Confirmed.

Itinerary Number: R1184380349

Your booking is guaranteed and has been paid in full.



Check-In: Tuesday, 21 August, 2018

Check-Out: Friday, 24 August, 2018

Your Stay: 3 nights, 1 room

Cancellation Policy: Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 08/07/2018, 12:00 PM (America/New York) are fully refundable. Bookings cancelled after 08/07/2018, 12:00 PM (America/New York) are subject to a fee of 1 night's room and tax. Bookings cancelled after 08/21/2018, 12:00 PM (America/New York) are non-refundable. There is no refund for no-shows or early checkouts. The \$12.99 USD fee included in the total is non-refundable. We do not charge any additional change or cancellation fees.

Total \$1,076.65



Contact Support



View Receipt



Manage Reservation

MAP & DIRECTIONS

Overlook Bay View

Information in 12 languages



Google

Map data © 2018 Google

RESERVATION INFORMATION

Room 1: 2 Queen Beds - Partial Ocean View - Wifi, Fridge

Room Confirmation: f4e3936b

Guests: Hope Bradley, 2 Adults, 0 Children

Check-In Date: Tuesday, August 21, 2018

Check-out Date: Friday, August 24, 2018

Please Note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Hotel Amenities: 24-hour front desk, ATM/banking, Accessible bathroom, Bar/lounge, Breakfast available (surcharge), Business center, Coffee shop or café 1, Computer station, Concierge services, Conference center, Conference space, Conference space size (feet) - 15030, Dry cleaning/laundry service, Elevator/lift, Express check-in, Express check-out, Fitness facilities, Free WiFi, Free newspapers in lobby, Full-service spa, Gift shops or newsstand, Grocery/convenience store, In-room accessibility, Indoor pool, Laundry facilities, Number of buildings/towers - 1, Number of floors - 15, Number of meeting rooms - 11, Number of restaurants - 3, Outdoor pool 1, Pool sun loungers, Roll-in shower, Safe-deposit box at front desk, Self parking (surcharge), Smoke-free property, Snack bar/deli, Spa services on site, Spa treatment room(s), Spa tub, Terrace, Total number of rooms - 405, Valet parking (surcharge), Wedding services, Year Built 2003



Need Wheels
for your trip?

Reserve a Car

PAYMENT INFORMATION

Customer Name: Alex Underwood

Customer Email: hbradley@chesterso.com

Credit Card Type: Visa

Credit Card Number:

[REDACTED]

| | | |
|-------------------|----------------------------|----------|
| Price for room 1: | Tuesday, August 21, 2018 | \$279.00 |
| | Wednesday, August 22, 2018 | \$279.00 |
| | Thursday, August 23, 2018 | \$279.00 |

Tax Recovery Charges and Service Fees: \$226.66

Service Fee: \$12.99

Total: \$1,076.65

—



2018 SCACEE FALL ACADEMY

August 21, 2018 - August 24, 2018

Beach Cove Resort

4800 S Ocean Blvd

North Myrtle Beach, SC 29582



Please use a separate registration form for each person attending from your office.

Joy Smith

| | | | |
|---------------------------|--|-------|----------|
| Name | Spouse/Guest | | |
| Chester | SOR/Records Clerk/Administrative | | |
| County | Title | | |
| 2740 Dawson Drive | Chester | SC | 29706 |
| Mailing Address | City | State | Zip Code |
| 803-581-5131/803-581-5552 | jsmith@chesterso.com | | |
| Office Phone/Fax | E-mail Address | | |
| Registration Fee | \$200.00 | \$ | 200.00 |

Registration Fee includes the following:

| | |
|------------------|----------------------------|
| Breakfast Buffet | Wednesday, August 22, 2018 |
| Dinner: | Wednesday, August 22, 2018 |
| Breakfast Buffet | Thursday, August 23, 2018 |
| On-site Lunch | Thursday, August 23, 2018 |
| Breakfast Buffet | Friday, August 24, 2018 |

Leadership Academy Courses Only - Day 1

\$30.00

\$

Leadership Academy Courses Only - Day 2

\$30.00

\$

Additional Spouse/Guest prices

Wednesday Evening Luau and Fire Show

\$35.00 x _____

\$

Thursday On-site Lunch

\$15.00 x _____

\$

Grand Total

\$

Please make checks payable to:

SCACEE

Mail to: Cindy Forte

Berkeley County Register of Deeds

P O Box 6122

Moncks Corner, SC 29461

Phone-843-719-4084 - E-mail - cindy.forte@berkeleycountysc.gov

Beach Cove Resort: 1-800-331-6533, select option 2, then option 1 and refer to "SCACEE"

Oceanfront Executive Suites - \$95.00 + resort fee + tax = \$119.84 per night

Oceanfront 2 Bedroom Condo - \$185.00 + resort fee + tax = \$220.64 per night

***** Please bring a door prize with a minimum value of \$20.00 *****



2018 SCACEE FALL ACADEMY

August 21, 2018 - August 24, 2018

Beach Cove Resort

4800 S Ocean Blvd

North Myrtle Beach, SC 29582



Please use a separate registration form for each person attending from your office.

Hope Bradley

| | |
|---------------------------|--|
| Name | Spouse/Guest |
| Chester | Administrative Assistant |
| County | Title |
| 2740 Dawson Drive | Chester SC 29706 |
| Mailing Address | City State Zip Code |
| 803-581-5131/803-581-5552 | hbradley@chesterso.com |
| Office Phone/Fax | E-mail Address |
| Registration Fee | \$200.00 \$ 200.00 |

Registration Fee includes the following:

| | |
|--|----------------------------|
| Breakfast Buffet | Wednesday, August 22, 2018 |
| Dinner: | Wednesday, August 22, 2018 |
| Breakfast Buffet | Thursday, August 23, 2018 |
| On-site Lunch | Thursday, August 23, 2018 |
| Breakfast Buffet | Friday, August 24, 2018 |
| Leadership Academy Courses <u>Only</u> - Day 1 | \$30.00 \$ |
| Leadership Academy Courses <u>Only</u> - Day 2 | \$30.00 \$ |
| <u>Additional Spouse/Guest prices</u> | |
| Wednesday Evening Luau and Fire Show | \$35.00 x \$ |
| Thursday On-site Lunch | \$15.00 x \$ |
| Grand Total | \$ |

Please make checks payable to:

SCACEE

Mail to: Cindy Forte

Berkeley County Register of Deeds

P O Box 6122

Moncks Corner, SC 29461

Phone-843-719-4084 - E-mail - cindy.forte@berkeleycountysc.gov

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